



August 18, 2021

Honorable Claire C. Cecchi  
United States District Judge  
Martin Luther King Building  
& U.S. Courthouse  
50 Walnut Street, Court Room 5B  
Newark, NJ 07101

Re: Walsh v. 300 Broadway Healthcare, L.L.C. et al., 20-CV-00622

Dear Judge Cecchi,

Attached hereto and forwarded pursuant to Section II(B)(2) of the Settlement Agreement and Consent Order so-ordered by this Honorable Court in the above-referenced matter on or about May 6, 2021, please find the billing statements of the Independent Fiduciary for the months of June and July 2021.

The undersigned remains available to answer any questions the Court may have regarding the attached.

Thank you very much for your time and attention to this matter.

Respectfully submitted,

A handwritten signature in dark ink, reading 'Michael J. Mansfield'.

Michael J. Mansfield, Esq.  
Executive Vice President  
T&M USA, LLC  
Independent Fiduciary  
New Vista Nursing & Rehab Center  
Medical Plan  
230 Park Avenue, Suite 440  
New York, NY 10169  
(212) 422-0000

Attachment  
All parties (via ECF)



230 Park Avenue  
Suite 440  
New York, NY 10169

T: 212.422.0000  
F: 212.422.3305

Date	Invoice #
8/9/2021	24542
P.O. Number	
-None-	

**Bill To**

New Vista Nursing and Rehabilitation Center  
(Via ECF)  
George Weinberger  
(Via ECF)  
Steve Kleiman  
(Via ECF)

**Terms**

Due on receipt

**Invoice Period**

6/1/2021 - 7/31/2021

**In Reference To**

Independent Fiduciary  
Services

**Project #**

111506

DATE	BY	SERVICES	QUANTITY	RATES	TOTAL
6/7/2021	SKS	<b>Forensic Accounting</b> Reviewed the following files: Weinberger Rule 26 Initial Disclosures; Weinberger's responses to Secretary's first interrogatories; Weinberger's responses to Secretary's First Requests for Admission; Weinberger's responses to Secretary's first requests for production.	2.00	\$100.00	\$200.00
6/7/2021	SKS	<b>Forensic Accounting</b> Reviewed Pages 1- 500 ("Production 1-2500" file) from Robert P. Manetta, Esq.	3.00	\$100.00	\$300.00
6/8/2021	SKS	<b>Forensic Accounting</b> Reviewed Pages 1- 500 ("Production 1-2500" file) from Robert P. Manetta, Esq. (continued).	4.50	\$100.00	\$450.00
6/9/2021	SKS	<b>Forensic Accounting</b> Reviewed Pages 1- 500 ("Production 1-2500" file) from Robert P. Manetta, Esq. (continued).	2.00	\$100.00	\$200.00
6/11/2021	SKS	<b>Forensic Accounting</b> Reviewed Pages 1- 500 ("Production 1-2500" file) from Robert P. Manetta, Esq. (continued).	0.50	\$100.00	\$50.00
6/14/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" file pages 501 - 800.	0.50	\$100.00	\$50.00
6/16/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" file pages 501 - 800 (continued).	3.50	\$100.00	\$350.00
6/17/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" file pages 501 - 800 (continued).	1.25	\$100.00	\$125.00
6/28/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" file pages 801 through 1500.	5.00	\$100.00	\$500.00
6/29/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" filepages 801 through 1500 (continued).	3.00	\$100.00	\$300.00
6/30/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" file pages 801 through 1500 (continued).	6.25	\$100.00	\$625.00

Please direct all accounting inquiries to T&M's Finance Department at 212.422.0000 or billing@tmusallic.com

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New York, NY 10087-5218



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7/7/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" (pages 1501 - 2000).	3.25	\$100.00	\$325.00
7/8/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" (pages 1501 - 2000) (continued).	3.75	\$100.00	\$375.00
7/9/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" (pages 1501 - 2000) (continued).	3.50	\$100.00	\$350.00
7/12/2021	SKS	<b>Forensic Accounting</b> Requested TPA information from Michael Slocum and Robert P. Manetta, Esq.	0.25	\$100.00	\$25.00
7/12/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" (pages 2000 - 2225).	4.50	\$100.00	\$450.00
7/14/2021	SKS	<b>Forensic Accounting</b> Calls and emails to Mr. David Rubinstein - United Health Administrators.	0.50	\$100.00	\$50.00
7/15/2021	SKS	<b>Forensic Accounting</b> Communication with United Health Administrators General Counsel.	0.25	\$100.00	\$25.00
7/19/2021	SKS	<b>Forensic Accounting</b> Follow-up with TPA's Special Counsel Max Garfield.	0.25	\$100.00	\$25.00
7/19/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" (pages 2226 - 2500).	3.25	\$100.00	\$325.00
7/20/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" (pages 2226 - 2500) (continued).	2.00	\$100.00	\$200.00
7/21/2021	SKS	<b>Forensic Accounting</b> Review of "Production 1-2500" (pages 2226 - 2500) (continued).	0.50	\$100.00	\$50.00
7/21/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 1 - 450).	4.50	\$100.00	\$450.00
7/22/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 1 - 450) (continued).	3.00	\$100.00	\$300.00
7/23/2021	SKS	<b>Forensic Accounting</b> Follow-up with TPA's Special Counsel - Max Garfield.	0.25	\$100.00	\$25.00

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7/23/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 1 - 450) (continued).	1.50	\$100.00	\$150.00
7/26/2021	MMA	<b>Forensic Accounting</b> Review of "Segment 018 of BROADWAY_002030- BROADWAY_002771-C1" (pages 1-500)	5.00	\$100.00	\$500.00
7/26/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 451 - 700).	5.00	\$100.00	\$500.00
7/27/2021	SKS	<b>Forensic Accounting</b> Call from TPA's attorney concerning unpaid claims report.	0.50	\$100.00	\$50.00
7/27/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 701 - 950).	4.50	\$100.00	\$450.00
7/27/2021	MMA	<b>Forensic Accounting</b> Review of "Segment 018 of BROADWAY_002030- BROADWAY_002771-C1" (pages 1-500) -CONTINUED	5.00	\$100.00	\$500.00
7/27/2021	AEB	<b>Forensic Accounting</b> Review of "Segment 016 of BROADWAY_001744- BROADWAY_001866-C1" (pages 1 - 123). Review of "Segment 017 of BROADWAY_001867- BROADWAY_002029-C1" (pages 1 - 163) Review of "Segment 009 of BROADWAY_001191- BROADWAY_001214-C2" (pages 1 - 24) Review of "Segment 010 of BROADWAY_001215- BROADWAY_001245-C3" (pages 1 - 31) Review of "Segment 011 of BROADWAY_001246- BROADWAY_001288-C3" (pages 1 - 43) Review of "Segment 012 of BROADWAY_001289- BROADWAY_001317-C3" (pages 1 - 29)	7.00	\$100.00	\$700.00
7/28/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 951 - 1200).	5.00	\$100.00	\$500.00
7/29/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 1201 - 1450).	5.00	\$100.00	\$500.00

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DATE	BY	SERVICES	QUANTITY	RATES	TOTAL
7/30/2021	AEB	<b>Forensic Accounting</b> continued review of "Segment 016 of BROADWAY_001744- BROADWAY_001866-C1" (pages 1 - 123). Review of "Segment 017 of BROADWAY_001867- BROADWAY_002029-C1" (pages 1 - 163) Review of "Segment 009 of BROADWAY_001191- BROADWAY_001214-C2" (pages 1 - 24) Review of "Segment 010 of BROADWAY_001215- BROADWAY_001245-C3" (pages 1 - 31) Review of "Segment 011 of BROADWAY_001246- BROADWAY_001288-C3" (pages 1 - 43) Review of "Segment 012 of BROADWAY_001289- BROADWAY_001317-C3" (pages 1 - 29)	2.00	\$100.00	\$200.00
7/30/2021	SKS	<b>Forensic Accounting</b> Review of "Production 2501-4710" (pages 1451 - 1700).	5.00	\$100.00	\$500.00
<b>Sub-total Time Bill</b>					<b>\$10,675.00</b>

**Labor Total** **\$10,675.00**

**Expense Total** **\$0.00**

**Sales Tax** **\$0.00**

**INVOICE TOTAL** **\$10,675.00**

**Amt. Paid/Credit** **\$0.00**

**Amount Due** **\$10,675.00**

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